

KSNV 1500 Foremaster Lane Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC

Billing Address:

Washington, DC 20007 Ste 800 **Attention: Accounts Payable Great American Media** 1010 Wisconsin Ave. NW

INVOICE

Advertiser	Democratic Congressional Campaign Cc
Product	DCCC
Estimate Number	1576

	Invoice #	105330-1
ဂ္ဂ	Invoice Date	21/08/60
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

09/25/12 - 10/01/12	Order Flight
	Deal #
06839856	Alt Order #
105330	Order#

3illing Calendar	Broadcast	BOI
3illing Type	Cash	Adve
Special Handling		Proc

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IDB#	
Advertiser Code	11
Product Code	14

Advertiser Ref	Agency Ref	

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	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	VSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	Channel
		News 3 Sunrise SUNDAY					Today Show					M-F 6-7a WakeUp w/Wagners						Wake Up Early Wagners						M-F 5-6a WakeUp w/Wagners	Line Channel Description
7a-8am		6a-7 <i>a</i>					658a-9am					6-7a						430a-5a						5-6a	Time
	NS (47/60		∄	٤	Τu	09/25/1		П	굮	٤	09/25/1		Su	굮	۶	Tu	09/25/1		П	긁	٤	Ţ	09/24/1		Day
ಠ	Su 09/30/12	to 10	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	6	09/28/12	09/27/12	09/26/12	09/25/12 to 10/01/12	ð	09/30/12	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	ಕ	09/28/12	09/27/12	09/26/12	09/25/12	09/24/12 to 09/30/12	ಕ	Date
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	6:45 AM	מ	7:28 AM	8:49 AM	8:59 AM	MTWTF		6:52 AM	6:17 AM	6:06 AM	MTWTF		4:53 AM	4:40 AM	4:47 AM	4:54 AM	MTWTS		5:17 AM	5:21 AM	5:27 AM	5:58 AM	-TWTF		Length Aired Days Ad-ID
	D3C12-NVO3-TO1H Simple		D3C12-NV03-T01H Simple	D3C12-NVO3-T01H Simple	D3C12-NVO3-T01H Simple			D3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple			D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-T01H Simple			D3C12-NV03-T01H Simple	D3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple			
	\$325.00		\$1,500.00	\$1,500.00	\$1,500.00			\$1,000.00	\$1,000.00	\$1,000.00			\$200.00	\$200.00	\$200.00	\$200.00			\$325.00	\$325.00	\$325.00	\$325.00			Rate Reconciliation
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KSNV Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 Remit Address: Billing: (702)642-3333 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable **Great American Media**

Special Handling

Advertiser	Democratic Congressional Campaign Cc
Product	DCCC
Estimate Number	1576

ion	KSNV	Order#
ount Executive	ount Executive Army McCreary	Alt Order
S Office	Blair - Philadelphia	Deal #
s Region	National	Order Fli

it Order#

06839856 105330

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	105330-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

IDB#	Order Flight	Deal #
	09/25/12 - 10/01/12	

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		14	11

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KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	VSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		VSNV	
The Agenda 1230pm					Noon News						Rachael Ray						Today 4th Hour				M-F Today Show II			Sunday Today	Channel Description
1230-1p					12-1230pm						11am-12pm						10am-11am				9-10a				
	ΓĦ	≶	Tu	09/25/1		TI	ᆉ	٤	딥	09/25/1		TI	Ŧ	۶	Tu	09/25/1		8	ď	09/25/		Su	09/24/		Day
ਰੱ	09/27/12 09/28/12	09/26/12	09/25/12	09/25/12 to 10/01/12	б	09/28/12	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	Ğ	09/28/12	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	ਰ	09/26/12	09/25/12	09/25/12 to 10/01/12	ਰ	09/30/12	09/24/12 to 09/30/12		Date
	:: :: :::	3	30	5x		:30	:30	:30	:30	5x		:30	:30	:30	:30	5x		30	:30	3x		:30	1x		Length
	12:12 PM 12:28 PM	12:12 PM	12:11 PM	MTWTF		11:25 AM	11:35 AM	11:49 AM	11:50 AM	MTWTF		10:58 AM	10:58 AM	10:28 AM	10:58 AM	MTWTF		9:30 AM	9:59 AM	MTWTF		7:25 AM	S		Length Aired Days
	D3C12-NVO3-TO1H Simple D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple			D3C12-NV03-T01H Simple	D3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TOIH Simple			D3C12-NVO3-TOIH Simple	D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple			D3C12-NV03-T01H Simple	D3C12-NV03-T01H Simple			D3C12-NV03-T05HPreventa			Ad-ID Re
	\$425.00 \$425.00	\$425.00	\$425.00			\$325.00	\$325.00	\$325.00	\$325.00			\$325.00	\$325.00	\$325.00	\$325.00			\$750.00	\$750.00			\$750.00			Rate
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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Congressional Campaign Cc
Product	DCCC
Estimate Number	1576

Invoice Period 08/2//12 - 09/30	

Invoice #

105330-1

Sales Office Blair - Philadelphia

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Order Flight	Deal#	Alt Order#	Order#
09/25/12 - 10/01/12		06839856	105330

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	
Produc	Adverti	IDB#	

IDB#	
Advertiser Code	11
Product Code	14

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Advertiser Ref	Agency Ref	
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	19						8				17					6						5	Line
KSNV KSNV	KSNV	KSNV	KSNV	XSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	XSNV	KSNV		KSNV	KSNV	KSNV	KSNV	VSNV		KSNV	*****
	4PM NEWS (1 hour)						4PM NEWS (1 hour)				Dr Phil					The Doctors						The Agenda 1230pm	Channel Description
	4-5pm						4-5pm				3-4p					2pm-3pm						1230-1p	Time
09/24/1 Tu W Th		Τ1	긁	×	υT	09/24/1		П	Tu	09/25/1		Ή.	٤	Τu	09/25/1		П	긁	٤	Tu	09/25/1		Day
09/24/12 to 09/30/12 Tu 09/25/12 W 09/26/12 Th 09/27/12	₽	09/28/12	09/27/12	09/26/12	09/25/12	09/24/12 to 09/30/12	ਰ	09/28/12	09/25/12	09/25/12 to 10/01/12	៩	09/28/12	09/26/12	09/25/12	09/25/12 to 10/01/12	ť	09/28/12	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	to	Date
:30 :30 *x		:30	:30 0	:30 0	:30	4x		:30	:30	3x		:30	:30	:30	သ X		:30	:: :3	:: 8	:30	5x		Length
-TWTF 4:42 PM 4:54 PM 4:49 PM		4:15 PM			4:15 PM	-TWTF		3:20 PM	3:16 PM	MTWTF		2:55 PM	2:20 PM	2:49 PM	MTWTF		12:47 PM	12:38 PM	12:56 PM	12:46 PM	MTWTF		Length Aired Days Ad-ID
D3C12-NVO3-TO1H Simple D3C12-NVO3-TO1H Simple D3C12-NVO3-TO1H Simple		D3C12-NVO3-TO1H Simple	D3C12-NV03-T0IH Simple	D3C12-NVO3-TOIH Simple	מ3C12-NVO3-TO1H Simple			D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple			D3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple			ม3Cl2-NVO3-TOlH simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TOIH Simple			
\$700.00 \$700.00 \$700.00		\$600.00	\$600.00	\$600.00	\$600.00			\$450.00	\$450.00			\$325.00	\$325.00	\$325.00			\$325.00	\$325.00	\$325.00	\$325.00			Rate Reconciliation
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Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

Special Handling

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Advertiser	Democratic Congressional Campaign Cc
Product	DCCC
Estimate Number	1576

	invoice #	105330-1
paign Cc	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/30/12
		:
	Order#	105330
	Alt Order#	06839856
	Deal#	
	Order Flight	09/25/12 - 10/01/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

Advertiser Code	IDB#	Order Flight	Deal #
11		09/25/12 - 10/01/12	

Advertiser Ref	Agency Ref	

Product Code

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KSNV	(SNV	\n\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		(SNS)	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	(SNV	\SNV	XSNV	(SNV		KSNV	KSNV	KSNV	Channel
	Vegas Inc.							Face to Face w/ J.Raiston				M-F Jeopardy/Wheel of Fortune 630-730pm			Sa-Su Early News						M-F Early News		4PM NEWS (1 hour)	Description
	6:30-8pm							730-758pm				ıne 630-730pm			5pm-630pm						5-630p		4-5pm	lime -
2	09/24/1	-	п	긁	≶	Tu	09/24/1		۶	υT	09/24/1		Sa	09/24/1		П	긁	٤	Tu	09/24/1		П		Day
00/00/40	to 09/24/12 to 09/30/12		09/28/12	09/27/12	09/26/12	09/25/12	09/24/12 to 09/30/12	6	09/26/12	09/25/12	09/24/12 to 09/30/12	₫	09/29/12	09/24/12 to 09/30/12	ਰ	09/28/12	09/27/12	09/26/12	09/25/12	09/24/12 to 09/30/12	₽	09/28/12	ਰ	Date
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7:45 PM	S-		7-52 PM	7:36 PM	7:45 PM	7:46 PM	-TWTF		6:37 PM	7:11 PM	-TWTF		5.22 PM	S-		5:22 PM	6:26 PM	6:12 PM	6:25 PM			4:56 PM		Length Aired Days
ביים ביים בחיוו כל שהו			nac12-NVO3-TO1H simple	D3C12-NVO3-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TOIH Simple			D3C12-NV03-T01H Simple	D3C12-NVO3-TO1H Simple	-		D3C12-NV03-T05HPreventa			D3C12-NVO3-TOIH Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple			D3C12-NV03-T01H Simple		Ad-ID
\$375 00		00000	SBOD DO	\$800.00	\$800.00	\$800.00			\$1,000.00	\$1,000.00			\$650.00			\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			\$700.00		Rate Reconciliation
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Washington, DC 20007 Ste 800 Attention: Accounts Payable **Great American Media** 1010 Wisconsin Ave. NW

Invo	1576	Estimate Number
invo	DCCC	Product
lnvc	Democratic Congressional Campaign Cc	Advertiser

Invoice #	105330-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

		1
Station	KSNV	
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight	Deal #	Alt Order#	Order#	
09/25/12 - 10/01/12		06839856	105330	

Special Handling Pr	Billing Type Cash Ac	Billing Calendar Broadcast ID	
Produ	Adver	IDB#	

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	Product Code	Advertiser Code	IDB#
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Advertiser Ref	\ef	
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		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	VSNV	KSNV		VSNV	
	15-		M-F Jeopardy/Wheel of Fortune 630-730pm		•	Tonight Show			Sa-Su News 3 at Eleven			M-F News 3 at Eleven			Friday Prime 9-10pm	Channel Description
	Aired Spots		une 630-730pm			1135p-1237a			11pm-1135pm			11pm-1135pm			9-10pm	Time
	<u>ი</u>	V Tu	09/24/	리	09/25/		Sa	09/24/		٤	09/24/ Tu) ;	Ŧ	09/24/		Day
Gross Total Agency Commission Net Amount Due		09/25/12	to 09/24/12 to 09/30/12	09/25/12	09/25/12 to 10/01/12	ਨੋ	09/29/12	09/24/12 to 09/30/12	₽	09/26/12	Tu 09/25/12	6	09/28/12	09/24/12 to 09/30/12	ਰ	Date
Gross Total Commission mount Due		:30	×	:30	1x		:30	×		:30	30 X	•	:30	1x		Length
\$43,925.00 \$6,588.75 \$37,336.25		7:24 PM 7:12 PM	<u>- }\WT</u>	12:31 AM	MTWTF		11:22 PM	S-		11:21 PM	11:23 PM] 	9:38 PM	F		Length Aired Days
5.00 3.75 5.25 <u>Payment Terms 30 Days</u>		D3C12-NVO3-TO1H Simple		D3C12-NVO3-TO1H Simple			D3C12-NV03-T05HPreventa			D3C12-NVO3-TO1H Simple	D3C12-NVO3-TOIH Simple		D3C12-NVO3-TOIH Simple			Ad-ID
30 Days		\$1,000.00 \$1,000.00		\$750.00			\$1,100.00				\$1,200.00		\$2,600.00			Rate
		2 -		1			_				2					Ref#

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